

Section I

Summary of Auditor's Results

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Financial Statements

Type of auditor's report issued: Unqualified.

Internal control over financial reporting:

- Material weaknesses identified? _____ yes X no
- Reportable conditions identified that are not considered to be material weaknesses? X yes _____ none reported

Noncompliance material to financial statements noted?

_____ yes X no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____ yes X no
- Reportable conditions identified that are not considered to be material weaknesses? X yes _____ no

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

 X yes _____ no

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
15.xxx	Royalties Management/MINERALS MANAGEMENT
17.246	Employment & Training Assistance: Dislocated Workers
17.250	Job Training Partnership Act
20.205	Highway Planning and Construction
84.010	Title I Grants to Local Educational Agencies
84.048	Vocational Education: Basic Grants to States
93.268	Immunization Grants
93.558	Family Support Payments to States
93.563	Child Support Enforcement
93.596	Child Care Mandatory and Matching Funds
93.959	Block Grants for Prevention and Treatment of Substance Abuse
Various	Food Stamp Cluster
Various	Medicaid Cluster
Various	Nutrition Cluster
Various	Research & Development Cluster
Various	Section 8 - HUD Cluster

CFDA Numbers**Name of Federal Program or Cluster**

Various

Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and type B programs: \$8.4 million

Auditee qualified as low-risk auditee?

☒ yes ☐ no